

Invoice

INVOICE NUMBER

DDF-7657

DATE OF ISSUE

10/08/2023

DUE DATE

10/08/2023

BILLED TO

Ananya Singh
890, Anna Nagar,
Chennai - 600040

FROM

Denim Dreams
Footwear Pvt Ltd
Address: 678, Denim
Road, Denim City,
Coimbatore, Tamil
Nadu 641001

PURCHASE ORDER

7657

| Description | Unit cost | QTY | Amount |
|--------------------------|-----------|-----|--------|
| Onyx Black Block Heels | 2,399 | 1 | 2,399 |
| Rose Gold Ruffled Slides | 1,799 | 2 | 3,598 |
| Ivory Leather Loafers | 2,099 | 1 | 2,099 |

| | |
|-------------------|--------|
| SUBTOTAL | 8,096 |
| DISCOUNT | -5 |
| (TAX RATE) | 12 % |
| TAX | 970.92 |
| SHIPPING | 0 |

INVOICE TOTAL
9,061.92